# Pay Stub Case 18-15953-elf Doc 39 Filed 12/10/18 Entered 12/10/18 12:13:30 Desc Maje $_1$ of 2 Document Page 1 of 10

UPHS 3400 Spruce Street Philadelphia, PA 19104 United States of America

Number Check Date

4286426 08/31/2018

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise 2630 South Lloyd Street Philadelphia, PA 19153 US

Net Pay 970.95

03						
Name	Social Nu	ımber Er	mployee Number	Process Level	Department	Period End
Felicia Wise	9550		598617	CPUP	UMR01	08/25/2018
Summary						
Description		Hours	s C	urrent	Year to	Date
	Total Gross		79.75	1508.87		28407.96
То	tal Deductions			537.92		10095.16
	Total Net			970.95		16756.80
Earnings						
Description		Hours	Rate	Current	Year	to Date
Le	gal Holiday					594.40
Overtime	1.5x FLSA					103.86
Perso	nal Holiday					491.03
R	legular Pay	63.75	18.92	1206	.15	23554.12
	Sick Pay	16.00	18.92	302	.72	745.76
Tuit Ugrad City State	-Not PENN					1556.00
Va	cation Pay					1362.79
	Total	79.75		1508.	.87	28407.96
axes						
Descripti	on		Cu	rrent	Year to	Date
	FEDERAL	INCOME	TAX	75.83		1321.32
	MEDICARE	TAX EE P	PAID	19.34		335.23
	PA Uner	mploymen	t EE	0.90		17.04
	PENNSYLVANI	A STATE	TAX	41.43		759.44
	PHILA	DELPHIA <sup>-</sup>	ГАХ	58.56		1044.00
SOCIAL	SECURITY TA	X - Emplo	yee	82.72		1433.41

	Total	278.78	4910.44
Pretax Deduc	tions		
	Description	Current	Year to Date
	*Accidental Death &Dismembrmnt	1.60	27.50
	*DC EE A w Match Vanguard	20.00	300.00
	*Davis Prem Vision	3.78	64.12
	*Delta Dental	15.01	270.18
	*DependentCare Flex - Odd	15.38	61.52
	*Health Care Flex - Even		1076.96
	*Health Care Flex - Odd	19.23	76.92
	*Penn Care	119.74	2155.32
	Total	194.74	4032.52
Aftertax Dedu	ictions		
	Description	Current	Year to Date
	Dependent Life Ins - Children	0.92	16.56
	Short Term Disability Post Tax	9.01	155.38
	Supplemental Life Insurance	2.13	38.14
	Supplemental Life Insurance  Vanguard 403(b) Loan 1	2.13 52.34	
			942.12
Company De	Vanguard 403(b) Loan 1 Total	52.34	942.12
Company De	Vanguard 403(b) Loan 1 Total	52.34	942.12
Company De	Vanguard 403(b) Loan 1  Total ductions	52.34 64.40	942.12 1152.20 Year to Date
Company De	Vanguard 403(b) Loan 1  Total ductions  Description	52.34 64.40 Current	942.12 1152.20 Year to Date 300.00
	Vanguard 403(b) Loan 1  Total ductions  Description  DC ER A Match Vanguard  Total	52.34 64.40 Current 20.00	942.13 1152.24 Year to Date 300.04
Company De  Auto Deposit  Routing	Vanguard 403(b) Loan 1  Total ductions  Description  DC ER A Match Vanguard  Total	52.34 64.40 Current 20.00	38.14 942.12 1152.20 Year to Date 300.00 Amount

### Pacase 18-15953-elf Doc 39 Filed 12/10/18 Entered 12/10/18 12:13:30 Desc Page 1 of 2 Document Page 3 of 10

UPHS 3400 Spruce Street Philadelphia, PA 19104 United States of America

Number Check Date 4264021 08/17/2018

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise 2630 South Lloyd Street Philadelphia, PA 19153 US Net Pay 974.40

US							
Name	Social Nu	umber E	Employe	e Number	Process Level	Department	Period End
Felicia Wise	9550		598617		CPUP	UMR01	08/11/2018
Summary							
Description		Hou	irs	C	urrent	Year to	o Date
Tot	tal Gross		80.00		1513.60		26899.09
Total De	ductions				539.20		9557.24
	Total Net				974.40		15785.85
Earnings							
Description		Hours		Rate	Current	Yea	r to Date
Legal H	loliday						594.40
Overtime 1.5x	FLSA						103.86
Personal H	loliday	2.0	00	18.92	3	7.84	491.03
Regul	ar Pay	73.0	00	18.92	138	1.16	22347.97
Sid	ck Pay						443.04
Tuit Ugrad City State-Not	PENN						1556.00
Vacatio	n Pay	5.0	00	18.92	9.	4.60	1362.79
	Total	80.0	00		151:	3.60	26899.09
Taxes							
Description				C	urrent	Year to	Date
	FEDERA	L INCOM	IE TAX		76.40		1245.49
N	MEDICAR	E TAX E	E PAID		19.42		315.89
	PA Un	nemploym	ent EE		0.91		16.14
PEN	INSYLVAI	NIA STAT	E TAX		41.58		718.01
	PHIL	.ADELPH	IA TAX		58.74		985.44
SOCIAL SE	CURITY	TAX - Em	ployee		83.01		1350.69

	Total	280.06	4631.6
Pretax Dedu	ctions		
	Description	Current	Year to Date
	*Accidental Death &Dismembrmnt	1.60	25.9
	*DC EE A w Match Vanguard	20.00	280.0
	*Davis Prem Vision	3.78	60.3
	*Delta Dental	15.01	255.1
	*DependentCare Flex - Odd	15.38	46.14
	*Health Care Flex - Even		1076.96
	*Health Care Flex - Odd	19.23	57.69
	*Penn Care	119.74	2035.58
	Total	194.74	3837.78
Aftertax Dedu	uctions		
	Description	Current	Year to Date
	Dependent Life Ins - Children	0.92	15.64
	Short Term Disability Post Tax	9.01	146.37
	Supplemental Life Insurance	2.13	36.0
	Vanguard 403(b) Loan 1	52.34	889.78
	Total	64.40	1087.80
Company De	ductions		
	Description	Current	Year to Date
	DC ER A Match Vanguard	20.00	280.00
	Total	20.00	280.00
Auto Deposit	Distributions		
Routing	Account	Description	Amount
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	BANK NATIONAL ASSOCI	ATION 974.40

#### Pay Stub Case 18-15953-elf Doc 39 Filed 12/10/18 Entered 12/10/18 12:13:30 Desc Maje 1 of 2 Document Page 5 of 10

**UPHS** 

3400 Spruce Street

Philadelphia, PA 19104 United States of America

Number

4241952

Check Date ' 08/03/2018

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise 2630 South Lloyd Street Philadelphia, PA 19153 US

**Net Pay** 977.89

	Name	Social N	umber	Employe	e Number	Process Level	Department	Period End
Felicia Wise		9550		598617		CPUP	UMR01	07/28/2018
Summary								
	Description		Н	ours	С	urrent	Year to	Date
		Total Gross		80.25		1518.33		25385.49
	To	tal Deductions				540.44		9018.04
		Total Net				977.89		14811.45
Earnings								
	Description		Hours		Rate	Current	Year	to Date
	Le	gal Holiday						594.40
	Overtime	1.5x FLSA						103.86
	Perso	nal Holiday	2	00	18.92	37	.84	453.19
	R	Regular Pay	70	.25	18.92	1329	.13	20966.81
		Sick Pay						443.04
T	uit Ugrad City State	-Not PENN						1556.00
	Va	acation Pay	8	.00	18.92	151	.36	1268.19
		Total	80	.25		1518	.33	25385.49
axes								
	Descripti	on			Cı	ırrent	Year to	Date
		FEDERA	L INCO	ME TAX		76.97		1169.09
		MEDICARE	E TAX E	E PAID		19.48		296.47
		PA Une	employn	nent EE		0.91		15.23
		PENNSYLVAN	IIA STA	TE TAX		41.72		676.43
		PHILA	ADELPH	IIA TAX		58.92		926.70
	SOCIA	L SECURITY T	AX - En	nployee		83.30		1267.68

Total	281.30	4351.6
Pretax Deductions		
Description	Current	Year to Date
*Accidental Death &Dismembrmnt	1.60	24.3
*DC EE A w Match Vanguard	20.00	260.0
*Davis Prem Vision	3.78	56.5
*Delta Dental	15.01	240.1
*DependentCare Flex - Odd	15.38	30.7
*Health Care Flex - Even		1076.9
*Health Care Flex - Odd	19.23	38.4
*Penn Care	119.74	1915.8
Total	194.74	3643.0
Aftertax Deductions		
Description	Current	Year to Date
Dependent Life Ins - Children	0.92	14.7
Short Term Disability Post Tax	9.01	137.3
Supplemental Life Insurance	2.13	33.8
Vanguard 403(b) Loan 1	52.34	837.4
Total	64.40	1023.4
Company Deductions		
Description	Current	Year to Date
DC ER A Match Vanguard	20.00	260.0
Total	20.00	260.00
uto Deposit Distributions		
Routing Account	Description	Amount
xxxxx0053 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	BANK NATIONAL ASSOCI	ATION 977.89

## Pacase 18-15953-elf Doc 39 Filed 12/10/18 Entered 12/10/18 12:13:30 Desc Magin 1 of 2 Document Page 7 of 10

**UPHS** 

3400 Spruce Street Philadelphia, PA 19104 United States of America Number Check Date

4219666 07/20/2018

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise 2630 South Lloyd Street Philadelphia, PA 19153

Net Pay 974.73

US								
	Name	Social N	umber	Employ	ee Number	Process Level	Department	Period End
	Felicia Wise	955	0	59	98617	CPUP	UMR01	07/14/2018
Summary								
	Description		Но	urs	C	Current	Year to	o Date
		Total Gross		80.00	)	1513.60		23867.16
	Tota	I Deductions				538.87		8477.60
		Total Net				974.73		13833.56
Earnings								
	Description		Hours		Rate	Current	Year	r to Date
	Leg	al Holiday	8	.00	18.92	151	1.36	594.40
	Overtime 1	1.5x FLSA						103.86
	Person	al Holiday						415.35
	Re	gular Pay	72.	.00	18.92	1362	2.24	19637.68
		Sick Pay						443.04
	Tuit Ugrad City State-N	Not PENN						1556.00
	Vac	ation Pay						1116.83
		Total	80.	.00		1513	3.60	23867.16
Taxes								
	Descriptio	n			С	urrent	Year to	Date
		FEDERA	L INCOM	ME TAX		76.40		1092.12
		MEDICAR	E TAX E	E PAID		19.41		276.99
		PA Un	employn	nent EE		0.91		14.32
	Р	PENNSYLVAN	NIA STA	TE TAX		41.58		634.71
		PHIL	ADELPH	IIA TAX		58.74		867.78
	SOCIAL	SECURITY	TAX - En	nployee		83.01		1184.38

280.05	4070.3
Current	Year to Date
1.56	22.7
20.00	240.0
3.78	52.7
15.01	225.1
15.38	15.3
	1076.9
19.23	19.23
119.74	1796.10
194.70	3448.3
Current	Year to Date
0.92	13.80
8.79	128.35
2.07	31.75
52.34	785.10
64.12	959.00
Current	Year to Date
20.00	240.00
20.00	240.00
Description	Amount
	Current  1.56  20.00  3.78  15.01  15.38  19.23  119.74  194.70  Current  0.92  8.79  2.07  52.34  64.12  Current  20.00  20.00

#### Pay Stub 18-15953-elf Doc 39 Filed 12/10/18 Entered 12/10/18 12:13:30 Desc Major 1 of 2 Document Page 9 of 10

**UPHS** 

3400 Spruce Street Philadelphia, PA 19104 United States of America Number Check Date

4197475 07/06/2018

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise 2630 South Lloyd Street Philadelphia, PA 19153

Net Pay 915.92

US							VIVEOUT/
	Name	Social Num	ber Emplo	yee Number	Process Level	Department	Period End
	Felicia Wise	9550		598617	CPUP	UMR01	06/30/2018
Summary							
o arrinnar y	Description		Hours	C	urrent	Year to	o Date
		Total Gross	80.0	00	1476.81		22353.56
	То	tal Deductions			560.89		7938.73
		Total Net			915.92		12858.83
Earnings							
	Description	H	Hours	Rate	Current	Yea	r to Date
	Le	egal Holiday					443.04
	Overtime	1.5x FLSA					103.86
	Perso	onal Holiday					415.35
	F	Regular Pay	77.50	18.46	1430	0.66	18275.44
		Sick Pay					443.04
	Tuit Ugrad City State	-Not PENN					1556.00
	V	acation Pay	2.50	18.46	46	8.15	1116.83
		Total	80.00		1476	3.81	22353.56
Гахеѕ							
	Descript	tion		С	urrent	Year to	Date
		FEDERAL I	NCOME TA	X	66.94		1015.72
		MEDICARE	TAX EE PAII	D	18.27		257.58
		PA Unem	nployment E	E	0.88		13.41
		PENNSYLVANIA	STATE TA	X	38.68		593.13
		PHILAD	ELPHIA TA	X	57.31		809.04
	SOCIA	AL SECURITY TA	X - Employe	е	78.13		1101.37

	Total	260.21	3790.2
Pretax Deductions			
	Description	Current	Year to Date
	*Accidental Death &Dismembrmnt	1.51	21.1
	*DC EE A w Match Vanguard	20.00	220.0
	*Davis Prem Vision	3.50	49.0
	*Delta Dental	15.01	210.1
	*Health Care Flex - Even	77.00	1076.9
	*Penn Care	119.74	1676.30
	Total	236.76	3253.60
Aftertax Deductions			
D	escription	Current	Year to Date
	Dependent Life Ins - Children	0.92	12.88
	Short Term Disability Post Tax	8.54	119.56
	Supplemental Life Insurance	2.12	29.68
	Vanguard 403(b) Loan 1	52.34	732.76
	Total	63.92	894.88
Company Deductions			
De	escription	Current	Year to Date
	DC ER A Match Vanguard	20.00	220.00
	Total	20.00	220.00
uto Deposit Distributions	3		
Routing	Account	Description	Amount
xxxxx0053 xxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	NK NATIONAL ASSOCIA	